

## Transactions Report

Customer/Supplier Name	Date Paid	9AN - Level 9 Account Name	Amount(Sum of Tr)
MEDTRONIC LTD	07/05/2025	Surgical Instruments-new	31000 00
MEDTRONIC LTD	09/05/2025	Surgical Instruments-new	30000 00
SCOTTISH PUBLIC PENSIONS AGENCY	20/05/2025	Employee Superannuation	876581 26
SCOTTISH PUBLIC PENSIONS AGENCY	20/05/2025	Employers Superannuation	1979716 09
ABBOTT MEDICAL UK LTD	02/06/2025	Pacemakers	42000 00
PHILIPS ELECTRONICS UK LTD	21/05/2025	Service Contract Software	38246 87
PHILIPS ELECTRONICS UK LTD	21/05/2025	Service Contract Software	191234 34
WEST DUNBARTONSHIRE COUNCIL		Rates	2320225 54
TOTALENERGIES GAS + POWER LTD	19/05/2025	Gas	68378 80
SPECIALIST COMPUTER CENTRES PLC	09/05/2025	Rental Computer Software	87371 61
BOSTON SCIENTIFIC LTD	02/05/2025	Other Surgical Sundries	27000 00
SCOTTISH AMBULANCE SERVICE	12/06/2025	Chg Made For Use Of Transport	577842 00
FORTH VALLEY NHS BOARD	20/05/2025	Secondee Other	25582 08
FORTH VALLEY NHS BOARD	20/05/2025	Secondee Other	31953 30
FORTH VALLEY NHS BOARD	12/06/2025	Secondee Admin Clerical	27572 40
NHS LANARKSHIRE	20/05/2025	Secondee Other	182952 00
NHS GREATER GLASGOW AND CLYDE	20/05/2025	Cons - Ophthalmology	83788 00
NHS GREATER GLASGOW AND CLYDE	20/05/2025	Lab Costs General - Type 2	259566 00
NHS GREATER GLASGOW AND CLYDE	20/05/2025	Nhs Locum Consultant	131943 00
NHS GREATER GLASGOW AND CLYDE	20/05/2025	Professional Fees - Other	42033 00
NHS GREATER GLASGOW AND CLYDE	20/05/2025	Secondee Senior Medical Dental	318280 00
KIER SCOTLAND	02/05/2025	Capital Purchase Buildings	75413 83
KIER SCOTLAND	19/05/2025	Capital Purchase Buildings	42169 70
KIER SCOTLAND	19/05/2025	Capital Purchase Buildings	210848 49
ORION HEALTH LIMITED	02/05/2025	Input VAT	31242 71
ORION HEALTH LIMITED	02/05/2025	Service Contract Software	53502 89
ORION HEALTH LIMITED	02/05/2025	Service Contract - Non Medical Equipment	156213 68
AECOM	14/05/2025	Management Consultant Fees	35045 04
NHS GRAMPIAN	20/05/2025	Secondee Senior Medical Dental	26094 00
TBS LTD	02/06/2025	Capital Purchase Buildings	31219 91
NWTCB ENDOWMENT FUNDS	28/05/2025	Resource Transfer	99999 00
CYTED HEALTH LTD	26/05/2025	Medical /Surgical Equipments Services Contract	47574 10
CYTED HEALTH LTD	26/05/2025	Medical /Surgical Equipments Services Contract	92644 30
UNIVERSITY OF ABERDEEN	21/05/2025	Professional Fees - Other	112901 00
CANON MEDICAL SYSTEMS LIMITED	12/05/2025	Capital Purchase Plant & Machinery	162910 00
CANON MEDICAL SYSTEMS LIMITED	12/05/2025	Capital Purchase Plant & Machinery	802000 00
GE MEDICAL SYSTEMS LTD	21/05/2025	Medical /Surgical Equipments Services Contract	43063 00
NHS (SCOTLAND+NORTH ENGLAND) CREDIT UNION LTD	26/05/2025	Credit Union	46723 98
SIEMENS HEALTHCARE LIMITED	19/05/2025	Capital Purchase Plant & Machinery	94685 63
HM REVENUE AND CUSTOMS	19/05/2025	Apprentice Levy	52949 44
HM REVENUE AND CUSTOMS	19/05/2025	National insurance Employees	477236 35
HM REVENUE AND CUSTOMS	19/05/2025	National insurance Employers	1443804 08
HM REVENUE AND CUSTOMS	19/05/2025	Paye	2148110 93
TRANSMEDICS BV	22/05/2025	Lab Instruments	125310 00
TRANSMEDICS BV	22/05/2025	Lab Instruments	125310 00
TRANSMEDICS BV	05/06/2025	Lab Instruments	83540 00